

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BUDGET 2010-2011 – Administrative sanction for an amount of Rs.362.89 lakhs to the Mandal Parishads to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 2<sup>nd</sup> quarter – Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (MDL.II-A) DEPARTMENT

G.O.Rt.No. 1084

Dated 26-07-2010.

Read the following:-

- 1) G.O.Rt.No.761, P.R & R.D (Mdl.II-A) Department, dated 26-05-2010.
- 2) From the CPR&RE,Hyd.Lr.No.2174/CPR&RE/Accts.I(1)2010, dated 05-07-2010.
- 3) G.O.Rt.No.3283, Finance (Expr.PR&RD) Department, dated 19-07-2010.

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ORDER:

In the reference 1<sup>st</sup> read above, the Government have accorded administrative sanction for an amount of Rs.362.89 lakhs to incur the expenditure towards payment of Honorarium Mandal Parishad Territorial Constituency Members in the State for the 1<sup>st</sup> quarter of 2010-2011 under Non-Plan.

2. In the reference 3<sup>rd</sup> read above, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.362.89 lakhs for the 2<sup>nd</sup> quarter of 2010-2011 to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State.

3. In pursuance of the orders issued in the references 3<sup>rd</sup> read above, Government here by accord administrative sanction for an amount of Rs. 362.89 lakhs (Rupees three crores sixty two lakhs and eighty nine thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 2<sup>nd</sup> quarter of 2010-2011 under Non-Plan.

4. The expenditure shall be debited to the Head of Account "2515 – Other Rural Development Programme – MH- 197 – Panchayat Raj – SH (05) – Assistance to Mandal Parishads towards payment of salaries to MPTC Members – 310 – Grant-in-Aid – 312 – Other Grant-in-Aid".

5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above through P.D. Account No.8448-109-02 and utilize the same for the above purpose.

6. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the Budget Release Order issued by the Finance (Expr.PR&RD) Department in the reference 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY,

SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To

The Commissioner, Panchayat Raj & Rural Employment, Hyderabad (w.e)

The Principal Accountant General (A&E) A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury and Accounts, Hyderabad.

Copy to

The Finance (Expr.PR&RD) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.